

Virginia League of Conservation Voters-PAC (PAC-12-00361)

Reporting Period: 07/01/2013 Through: 09/30/2013

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Schedule A: Direct Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location	Date Received	Contribution This Period	Aggregate To Date
Amory, Daniel 188 Pine Street Portland, ME 04102	1.DrummondWoodsum 2.Lawyer 3.Portland, ME	09/27/2013	\$250.00	\$250.00
Bleicher, Samuel 1111 19th Street North #2104 Arlington, VA 22209	1.Retired 2.Retired 3.Retired	09/06/2013	\$1,000.00	\$1,000.00
Cochran, Stephen 6542 Williamsburg Blvd. Arlington, VA 22213	1.Environmental Defense Fund 2.Environmental Advocate 3.Washington, D.C.	07/08/2013	\$50.00	\$350.00
Cochran, Stephen 6542 Williamsburg Blvd. Arlington, VA 22213	1.Environmental Defense Fund 2.Environmental Advocate 3.Washington, D.C.	08/06/2013	\$50.00	\$400.00
Cochran, Stephen 6542 Williamsburg Blvd. Arlington, VA 22213	1.Environmental Defense Fund 2.Environmental Advocate 3.Washington, D.C.	09/05/2013	\$50.00	\$450.00
Costle, Douglas 1220 Oak Ridge Avenue McLean, VA 22101	1.Retired 2.Retired 3.Retired	08/29/2013	\$150.00	\$150.00
de Garmo, Marcia 699 Joaquin Lane Santa Fe, NM 87505	1.Retired 2.Retired 3.Retired	09/28/2013	\$1,000.00	\$1,000.00
Federation of State Conservation Voter Leagues, Inc. P.O. Box 2564 Seattle, WA 98111	1. 2.Nonprofit Corporation 3.Seattle, WA	08/08/2013	\$15,000.00	\$15,000.00
Gardiner, David 2609 11th Street N. Arlington, VA 22201	1.David Gardiner and Associates 2.Environmental Consultant 3.Washington, DC	09/30/2013	\$250.00	\$250.00
Hanson, Jaydee 3600 North Rockingham Street Arlington, VA 22213	1.Center for Food Safety 2.Policy Analyst 3.Washington, DC	09/02/2013	\$150.00	\$150.00
Jaske, John 20019 Spring Hill Lane Rapidan, VA 22733	1.Retired 2.Retired 3.Retired	08/18/2013	\$2,000.00	\$2,000.00
Kiernan, Tom 3408 North Utah Street Arlington, VA 22207	1.AWEA 2.Wind Energy 3.Washington, DC	09/30/2013	\$1,000.00	\$1,000.00

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Full Name of Contributor Mailing Address of Contributor				
League of Conservation Voters 1920 L Street, NW Suite 800 Washington, DC 20036	1. 2.Nonprofit Corporation 3.Washington, DC	07/18/2013	\$1,300,000.00	\$1,350,000.00
League of Conservation Voters 1920 L Street, NW Suite 800 Washington, DC 20036	1. 2.Nonprofit Corporation 3.Washington, DC	08/20/2013	\$310,000.00	\$1,660,000.00
Ledec, George 2440 Huntington Park Drive Alexandria, VA 22303	1.World Bank 2.Ecologist 3.Washington, DC	08/29/2013	\$1,000.00	\$1,000.00
Lord, Henry 313 Audubon Court New Haven, CT 06510	1.Self Employed 2.Investor 3.New Haven	08/05/2013	\$500.00	\$500.00
Lord, Henry 313 Audubon Court New Haven, CT 06510	1.Self Employed 2.Investor 3.New Haven	09/30/2013	\$750.00	\$1,250.00
Meadows, William 1015 33rd Street #702 Washinton, DC 20007	1.Retired 2.Retired 3.Retired	08/25/2013	\$1,000.00	\$1,000.00
Nelson, Jeffrey 8870 Jewel Avenue SO Cottage Grove, MN 55016	1.Health East 2.Physician 3.Cottage Grove	09/27/2013	\$250.00	\$250.00
Ohrstrom, George L. P.O. Box 1000 Berryville, VA 22611	1.Larkspur Services, Inc. 2.consultant 3.The Plains, VA	08/02/2013	\$10,000.00	\$10,000.00
Perin, Jean P.O. Box 1581 Middleburg, VA 20118	1.self-employed 2.Designer 3.Middleburg	08/21/2013	\$1,000.00	\$11,267.01
Pomerance, Ralph 2026 Allen Place NW Washington, DC 20009	1.Self-employed 2.Consultant 3.Washington, DC	09/30/2013	\$500.00	\$500.00
Schlickeisen, Rodger 201 West Rosemont Avenue Alexandria, VA 22301	1.Self-employed 2.Consultant 3.Alexandria	09/28/2013	\$250.00	\$250.00
Wooley, David 1377 Gilman Street Berkeley, CA 94706	1.Self-employed 2.Energy Consultant 3.Oakland, CA	08/07/2013	\$10.00	\$110.00

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	Total This Period		\$1,646,210. 00	

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Schedule B: In-Kind Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
League of Conservation Voters 1920 L Street, NW Suite 800 Washington, DC 20036	1. 2. Nonprofit Corporation 3. Washington, DC 4. Staff Time 5. Actual Cost	08/20/2013	\$5,188.02	\$1,665,188.02
League of Conservation Voters 1920 L Street, NW Suite 800 Washington, DC 20036	1. 2. Nonprofit Corporation 3. Washington, DC 4. Staff Time 5. Actual Cost	09/07/2013	\$7,863.62	\$1,673,051.64
League of Conservation Voters 1920 L Street, NW Suite 800 Washington, DC 20036	1. 2. Nonprofit Corporation 3. Washington, DC 4. Data Services 5. Actual Cost	09/30/2013	\$6,000.00	\$1,679,051.64
League of Conservation Voters 1920 L Street, NW Suite 800 Washington, DC 20036	1. 2. Nonprofit Corporation 3. Washington, DC 4. Staff Time 5. Actual Cost	09/30/2013	\$24,960.28	\$1,704,011.92
Total This Period			\$44,011.92	

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Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Bank of America 1111 E. Main Street Richmond, VA 23219	Banking Account Interest	09/30/2013	\$8.17
Virginia League of Conservation Voters 530 East Main Street Suite 410 Richmond, VA 23219	Refund of Travel Expense	08/12/2013	\$97.58
Total This Period			\$105.75

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Painter, Jeffrey 530 East Main Street Suite 410 Richmond, VA 23219	Reimbursement-Travel, food expense	Roy Hoagland	07/12/2013	\$115.75
Terry McAuliffe for Governor P.O. Box 13881 Arlington, VA 22219	campaign contribution	Roy Hoagland	07/23/2013	\$900,000.00
Painter, Jeffrey 530 East Main Street Suite 410 Richmond, VA 23219	Reimbursement-Travel, food expenses	Roy Hoagland	07/31/2013	\$258.29
Painter, Jeffrey 530 East Main Street Suite 410 Richmond, VA 23219	reimbursement-Web hosting fees	Roy Hoagland	08/08/2013	\$32.34
Northam for Lt. Governor P.O. Box 597 Richmond, VA 23218	Campaign Contribution	Roy Hoagland	08/21/2013	\$2,500.00
US Postmaster 700 East Main Street Richmond, VA 23219	Postage for Event Mailing	Roy Hoagland	08/21/2013	\$220.80
Mark Herring for Attorney General P.O. Box 6201 Leesburg, VA 20178	Campaign Contribution	Roy Hoagland	08/26/2013	\$5,000.00
Michael Webert for Delegate P.O. Box 631 Marshall, VA 20116	Campaign Contribution	Roy Hoagland	08/28/2013	\$2,500.00
Authorize.Net P.O. Box 8999 San Francisco, CA 94128	Credit Card Fee	Roy Hoagland	09/01/2013	\$76.85
Painter, Jeffrey 530 East Main Street Suite 410 Richmond, VA 23219	Reimbursement-Travel, food expense	Roy Hoagland	09/03/2013	\$108.40
Painter, Jeffrey 530 East Main Street Suite 410 Richmond, VA 23219	Reimbursement-Travel, Food Expenses	Roy Hoagland	09/09/2013	\$81.76
Bizport 9 North Third Street Richmond, VA 23219	Printing of Event Invitations	Roy Hoagland	09/10/2013	\$450.00
Eileen Filler-Corn for Delegate 5618 Ox Road Fairfax Station, VA 22039	Campaign Contribution	Roy Hoagland	09/16/2013	\$500.00

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Friends of Mary Daniel 8 West Main Street Berryville, VA 22611	Campaign Contribution	Roy Hoagland	09/16/2013	\$5,000.00
John Bell for Delegate 43145 Valiant Drive South Riding, VA 20152	Campaign Contribution	Roy Hoagland	09/16/2013	\$5,000.00
Virginia League of Conservation Voters 530 East Main Street Suite 410 Richmond, VA 23219	Reimbursement for staff services	Roy Hoagland	09/17/2013	\$6,151.38
Terra Strategies, LLC 100 East Grand Suite 380 Des Moines, IA 50309	Volunteer Coordination Program	Roy Hoagland	09/20/2013	\$75,000.00
Terra Strategies, LLC 100 East Grand Suite 380 Des Moines, IA 50309	Field Program	Roy Hoagland	09/20/2013	\$544,112.50
Northam for Lt. Governor P.O. Box 597 Richmond, VA 23218	Campaign Contribution	Roy Hoagland	09/22/2013	\$2,500.00
Painter, Jeffrey 530 East Main Street Suite 410 Richmond, VA 23219	Reimbursement-Travel, food expenses	Roy Hoagland	09/23/2013	\$50.44
Friends of Lee Ware P.O. Box 689 Powhatan, VA 23139	Campaign Contribution	Roy Hoagland	09/24/2013	\$2,500.00
Painter, Jeffrey 530 East Main Street Suite 410 Richmond, VA 23219	Reimbursement-Travel, Food expenses	Roy Hoagland	09/27/2013	\$326.15
Mack Sumner Communication 2001 N. Beauregard Street Suite 420 Alexandria, VA 22311	Literature Production	Roy Hoagland	09/30/2013	\$22,777.71
VANCO 12600 Whitewater Drive Minnetonka, MN 55343	VANCO Services Fees	Roy Hoagland	09/30/2013	\$481.44
Waterfront Strategies 3050 K Street, NW Suite 100 Washington, DC 20007	Video Production	Roy Hoagland	09/30/2013	\$6,968.38
Total This Period				\$1,582,712. 19

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	24	\$1,646,210.00	
2. Schedule B [Over \$100]	4	\$44,011.92	
3. Un-itemized Cash Contributions [\$100 or less]	150	\$4,943.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	178		\$1,695,164.92
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$105.75
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$44,011.92	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,582,712.19	
10. Total [add lines 7, 8 and 9]			\$1,626,724.11
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$95,621.53	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,695,164.92		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$105.75		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$1,695,270.67	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$1,790,892.20
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,626,724.11		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$0.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$1,626,724.11
19. Ending Balance [Subtract Line 18b from Line 17e]			\$164,168.09
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$81,268.42	
22. Previous Receipts [Line 24 from last report]	\$78,098.87		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,695,270.67		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,773,369.54	
25. Total Funds Available [Add lines 21 and 24]			\$1,854,637.96
26. Previous Disbursements [Line 28 from last report]	\$63,745.76		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,626,724.11		
28. Total Disbursements this Election Cycle			\$1,690,469.87
29. Ending Balance			\$164,168.09